

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247765 US


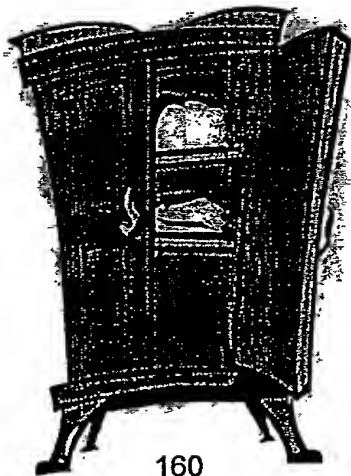
| | | | | | | | | |
|--|--|---|--|---|--|---|--|-----|
|  Marnell Corrao Associate, Inc. Interiors Specification Specification Number: 124514-3A-12 | | Area / Item Budget Group: 125414 Specification Group: Free Standing Furniture Revision Number: 1 Issue Date: 8/30/99 | | 3A-12 125414 Free Standing Furniture 1 8/30/99 | | 110 | | |
| Project Name: Rio - Palazzo Suites | | Area: Palazzo 3A Location: Living Room | | Specifier: Kathleen | | | Project Number: MCA: 61797 AAM: 27797 | |
| Contractor Furnished / Contractor Installed | | | | | | 120 | | |
| Manufacturer: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 Specifier's Contact: John Phone: (626) 969-7871 Fax: (626) 969-8304 | | | Distributor: Phone: Fax: Specifier's Contact: Phone: Fax: 4 | | | | | |
| Item Description: Entertainment Center | | | Overall Dimensions: 99.75"W x 28"D x 85"H Other Dimensions: 99.75"W x 28"/19.5"D x 85"/77.25"H | | | | | |
| Manufacturer Catalog No: Archive #3904 / 3905L / 3905R | | | Manufacturer Description: Entertainment Unit - Center & Sides (Left & Right) | | | | | |
| Quantity: 1 EA | | Unit Price: \$ 9,177.50 | | Total Estimated Price: \$ 9,177.50 | | Budget: \$ 8,152.00 | | 130 |
| Sample/Strike Off: YES | | Sample/Strike Off Lead Time: 3 weeks Product Lead Time: 2 weeks | | Sample/Strike-Off to: Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 Phone: (702) 739-9413 Fax: | | | | |
| Specification: Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. Interior Dimensions: #3904 Center Upper Section: 38"W x 21"D x 31"H Lower Section: 38"W x 22.5"D x 35"H Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. • Spec Issued to Purchasing on 5/26/98. | | | | | | Image:  | | 140 |
| Linked Specifications: | | | | | | | | |
| Is COM? <input type="checkbox"/> | | Specification No. | | Quantity | | Description | | 170 |
| | | | | | | | | |

FIG. 1

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

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|  Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481 | | Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 1 of 3 | | | | | | | | | |
|---|---|---|--|-----|------|------------|-----------|---|----|----------|------------|
| Project Name: Rio - Palazzo Suites | Area: Palazzo 3A Location: Living Room | Purchasing Agent: Mike Portz | Project Number: MCA: 61797 AAM: 27797 | | | | | | | | |
| Vendor: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304 Contact: John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304 Secondary Contact: Jill Phone(3): (626) 969-7871 Fax(3): (626) 969-8304 | | Terms: Net 30 For invoices received by the 20 th of the month, a check will be sent by the 20 th of the following month. <i>Faxed Invoices will not be accepted for processing!</i> Reference #: 88r959489490 FOB: Jasper, IN Final Dest: Las Vegas, NV | | | | | | | | | |
| Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413 | | Ship via: IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i> | | | | | | | | | |
| Area / Item No: | MCA Spec No: | MCA Item Description: | <table border="1"> <thead> <tr> <th>Qty</th> <th>Unit</th> <th>Unit Price</th> <th>Extension</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>EA</td> <td>9,177.50</td> <td>\$9,177.50</td> </tr> </tbody> </table> | Qty | Unit | Unit Price | Extension | 1 | EA | 9,177.50 | \$9,177.50 |
| Qty | Unit | Unit Price | Extension | | | | | | | | |
| 1 | EA | 9,177.50 | \$9,177.50 | | | | | | | | |
| 1 3A-12 12451-4-3A-12 Entertainment Center | | | | | | | | | | | |
| Manufacturer's Catalog Number: Archive: #3904 / 3905L / 3905R Manufacturer's Description: Entertainment Unit - Center & Sides (Left & Right) Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> • Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. • Interior Dimensions: #3904L Center Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 | | | | | | | | | | | |
| Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address. | | | | | | | | | | | |

FIG. 2

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

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| | | | | | | | |
|--|-----------------|---|----------------------|---|------|------------|--------------------|
|  | | Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481 | | Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 2 of 3 | | | |
| Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413 | | | | Ship via: IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above! | | | |
| | Area / Item No: | MCA Spec No: | MCA Item Description | Qty | Unit | Unit Price | Extension |
| 2 | 3A-15 | 12451-I-3A-15 | Head Board | 35 | EA | 325.00 | \$11,375.00 |
| Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 | | | | | | | |
| 3 | 3A-15 | 12451-I-3A-15 | Head Board | 35 | EA | 325.00 | \$11,375.00 |
| Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 | | | | | | | |
| 4 | 3A-15 | 12451-I-3A-15 | Head Board | 35 | EA | 325.00 | \$11,375.00 |
| Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1 | | | | | | | |
| 5 | 3A-15 | 12451-I-3A-15 | Head Board | 35 | EA | 325.00 | \$11,375.00 |
| Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. | | | | | | | |
| Purchase Order Subtotal: | | | | | | | \$54,677.50 |
| Sales Taxes: (Nevada Sales Tax at 7%) | | | | | | | \$3,827.43 |
| Freight: | | | | | | | \$5,000.00 |
| Purchase Order Total: | | | | | | | \$63,504.93 |

FIG. 2 continued


| | | |
|---|---|--|
|  | Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481 | Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 3 of 3 |
| <p>Purchase Order General Notes:</p> <ol style="list-style-type: none"> 1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that re in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire & Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410. 2. Cleaning and maintenance instructions to be submitted with Invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i> 3. <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i> 4. Please ship item 1 to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413 5. Please ship items 2, 3, 4, and 5 to: Marnell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attn: Mike Portz (702) 739-6481 | | |
| by: _____ Marnell Corrao Associates: | | by: _____ Vendor: |

FIG. 2 continued

TOO EOT ST 99 E 001

1000

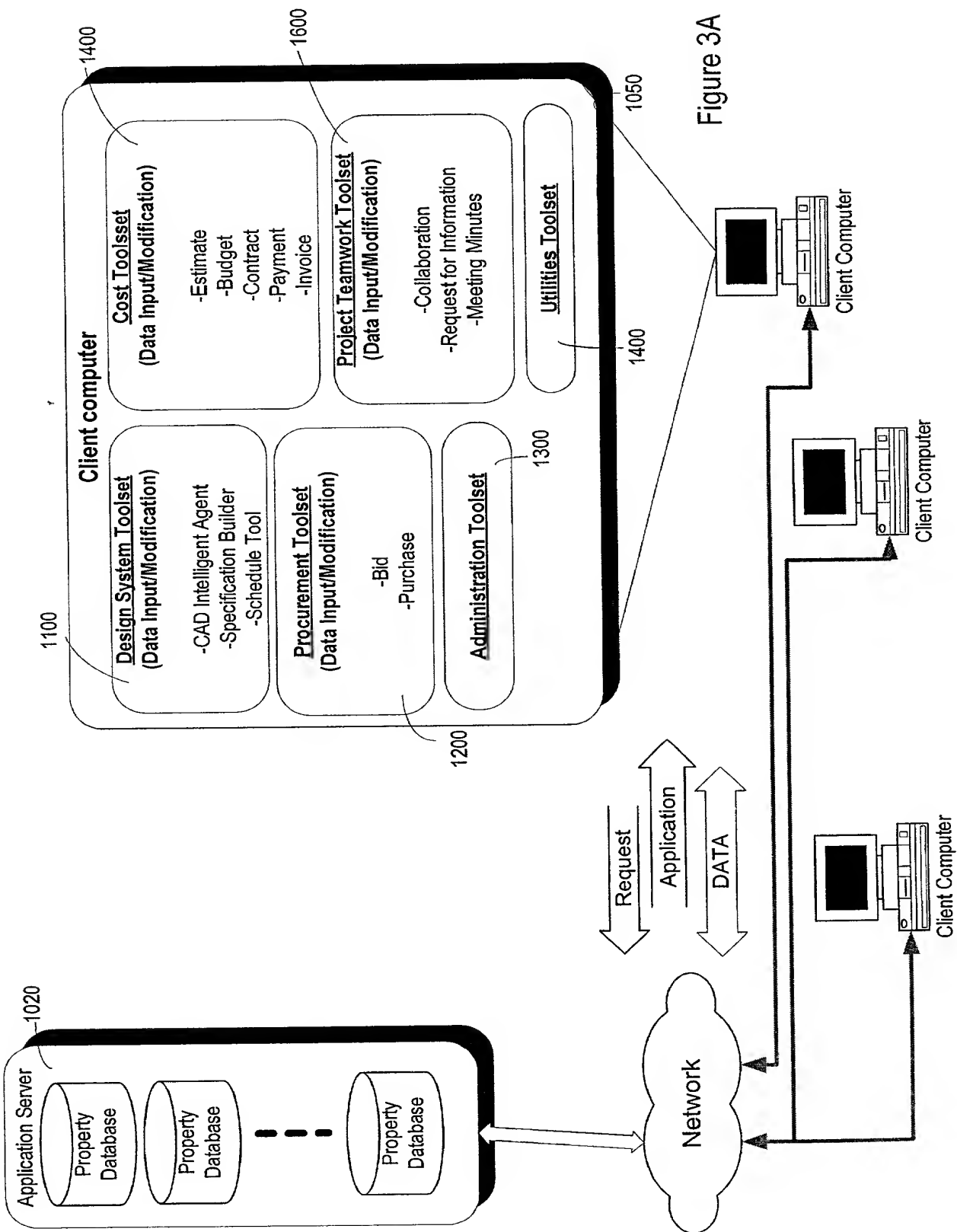


Figure 3B

Home Page

Icon Bar

USER INFO tab



Message Center



User Profile



Privacy Policy



Downloads



Property Create



Shipping

COMPANY INFO tab



Company Wizard



Vendor Reference



Company Defaults

FIGURE 3C

Project Page

Icon Bar

PROJECT MGMT tab



Request for
Information (Create)



Meeting Minutes
(Create)

SPECIFY tab



Item Spec (Publisher)



Item Spec (Type
Manager)



Item Spec (Manager)



Item Spec (Schedule
Builder)



Item Spec (Schedule
Report)

PURCHASE tab



Bid Package Wizard
(Create)



Qualifications
(Create)



RFQ Package Wizard
(Create)



Purchase Order
(Create)



Advanced Shipping
Notification (Ship)



Receiving (Receive)

BUDGET tab



Budget Estimate
(Create)



Budget (Open)

SETUP tab



Project (Create)



Project (Setup)

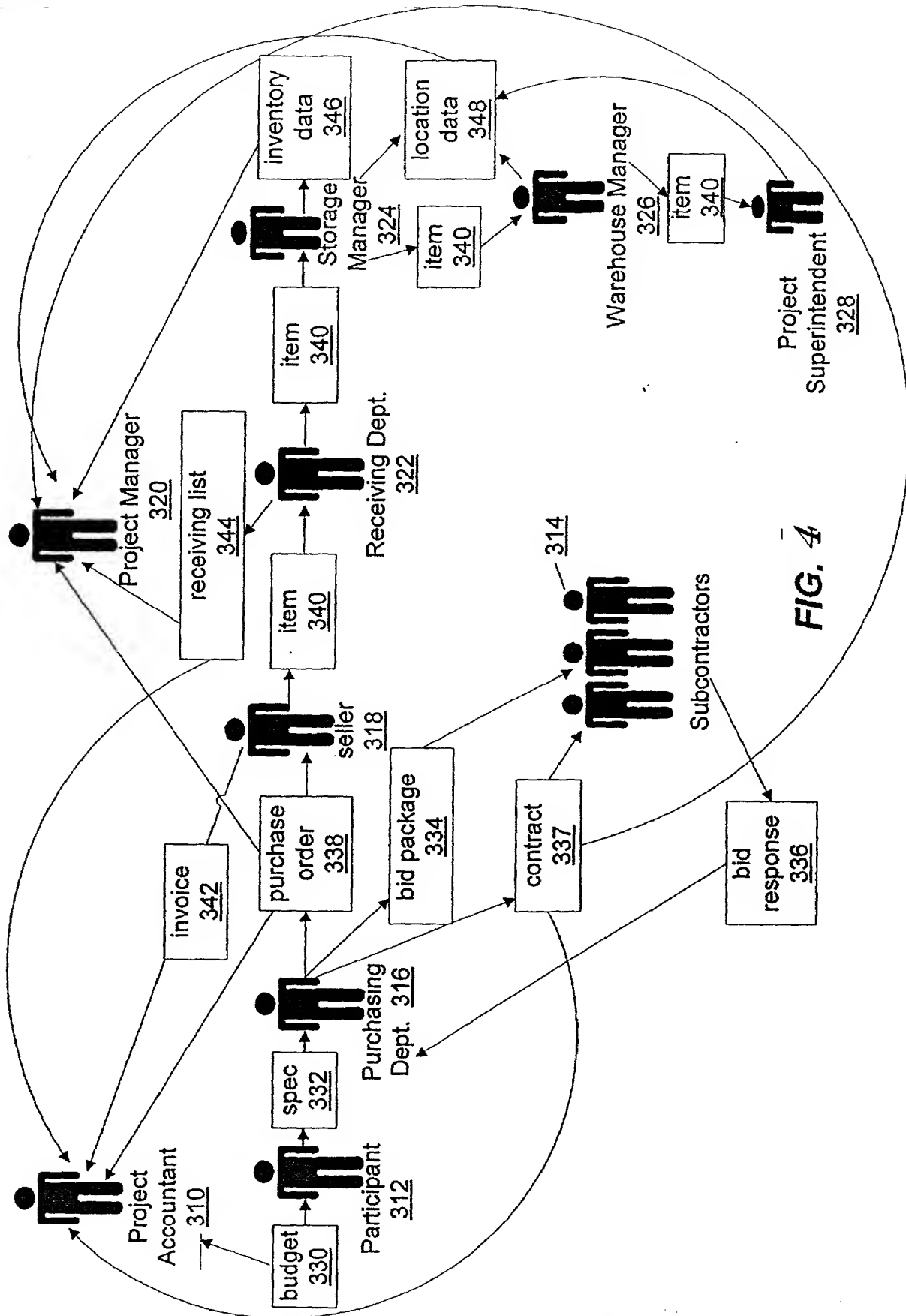


Project (Defaults)



(Property) (Setup)

FIG. 4



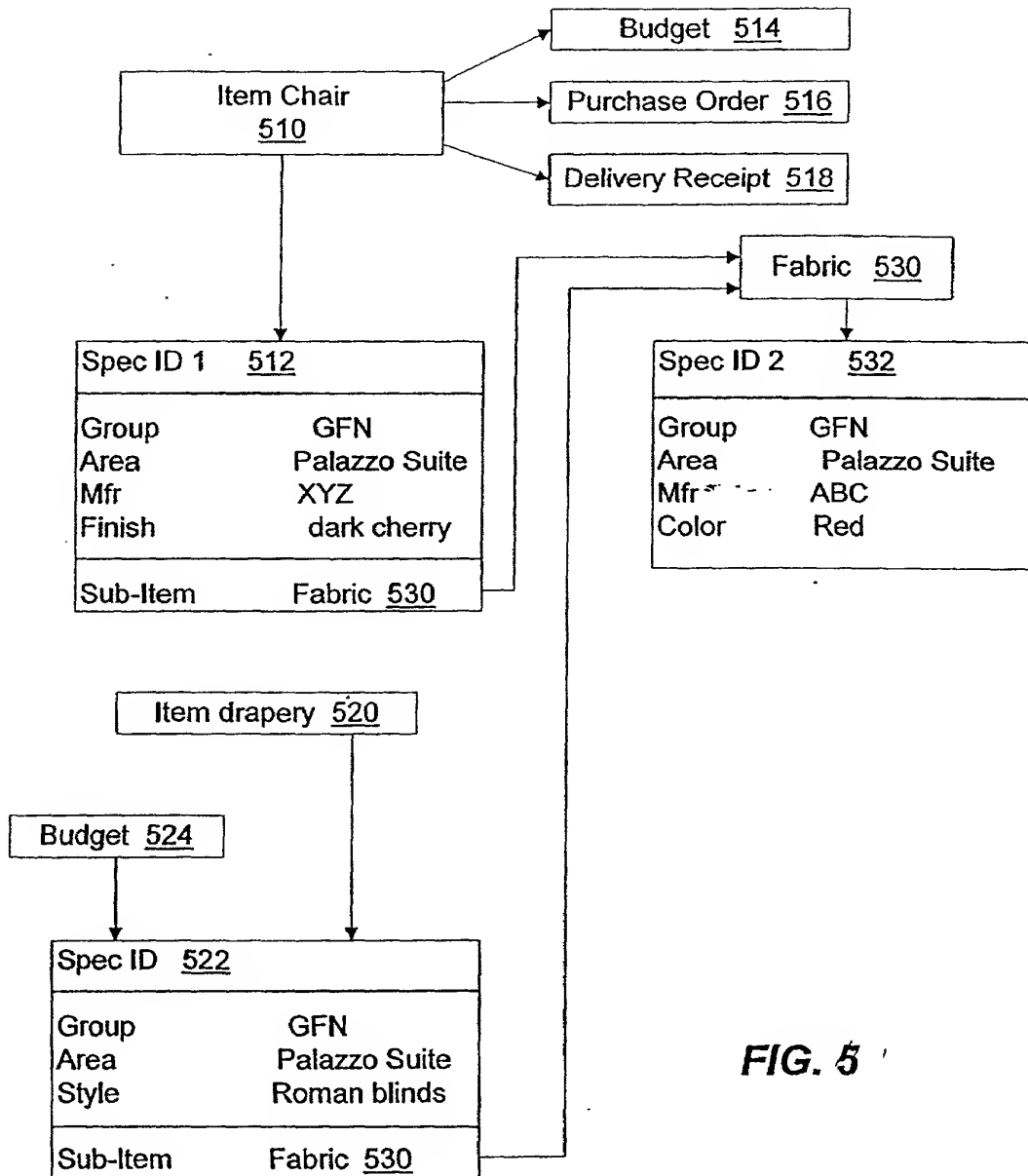


FIG. 5

Cad Object Manager

File Help

Group: 610 Select Object 612

Space: 620 Select Space 622

Mark: 630 Place Mark 632

Spec: 640 New Spec 642

644 Apply 646 << Details 648

Status Area 650

Door 1 660

Hardware 660

Hardware Group 1

Closers

Hinges

Lockset

Security

Door 1 Hardware Instance

Add SubSpec 662

Add Instance 664

Remove 666

Edit Instance 668

Edit Spec 669

Attributes Status Quantities Costs

Height: 672 673 680 682 684

Width: 674 675

Depth: 676 677

Finish: 677

Fire Rating: 678

Other: 679

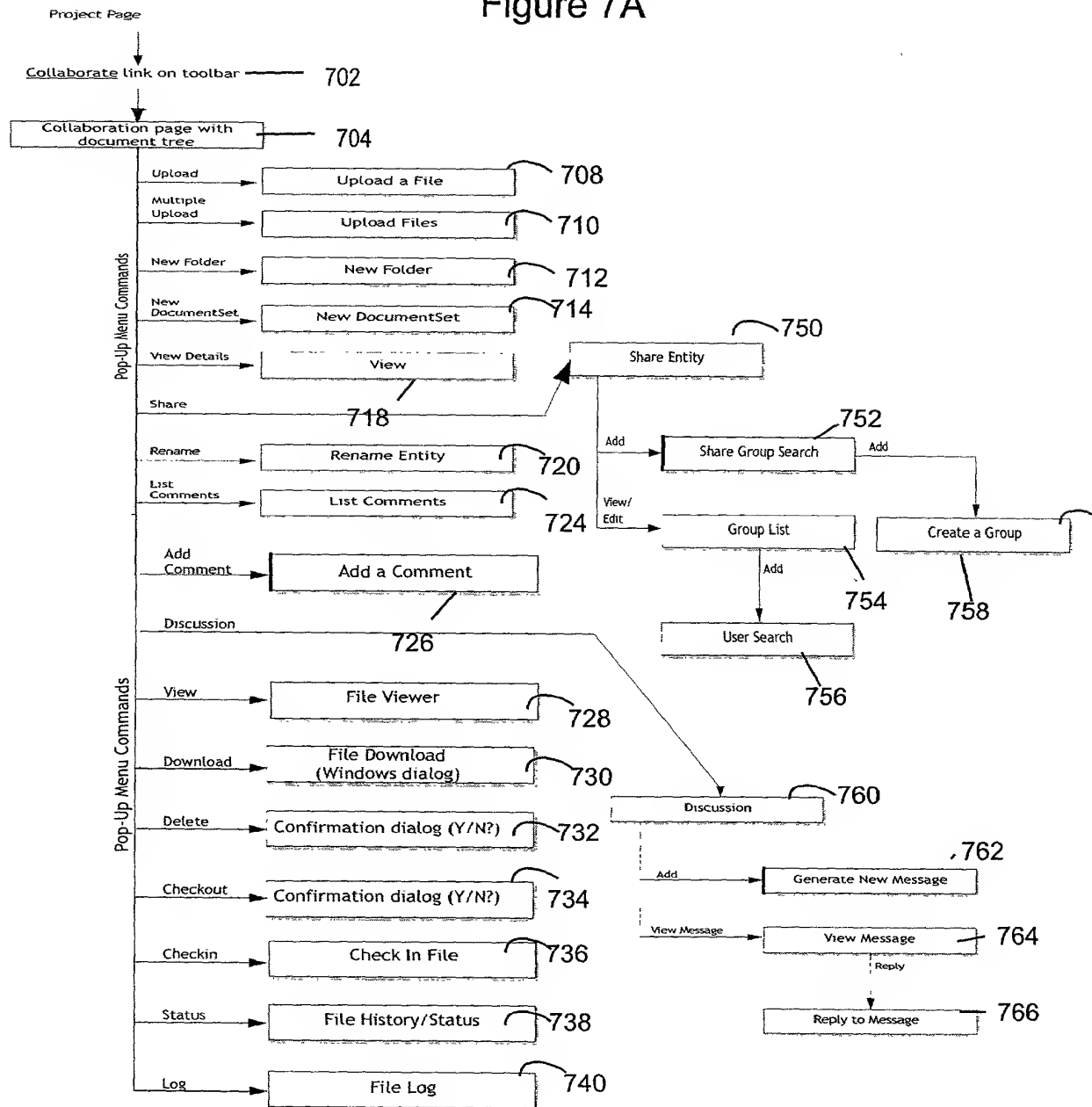
Add Attribute 692 Remove Attribute 694

670 690

FIG. 6

Collaboration Process Flow

Figure 7A



Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

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Filing Date: October 30, 2001 Phone: (415) 369-9660

Express Mail No: EL 795247765 US

Message Center

Message Center

- Received
- Sent
- Deleted
- Drafts

Welcome, User Two

You have 33 unread messages

| Select | From | Subject | Received | Type |
|--------------------------|--------------------------------|-----------------------------|---------------------------|------------|
| <input type="checkbox"/> | CompanyAdmin VendorFive | <u>Bid Request Decline</u> | Mon yyyy-mm-dd 3:12:34 PM | ACTIONITEM |
| <input type="checkbox"/> | CompanyAdmin VendorFour | <u>Bid Request Response</u> | Mon yyyy-mm-dd 3:11:51 PM | ACTIONITEM |
| <input type="checkbox"/> | CompanyAdmin VendorFour | <u>Bid Request Accept</u> | Mon yyyy-mm-dd 3:10:49 PM | ACTIONITEM |
| <input type="checkbox"/> | TRIRGA Watch List Notification | <u>READ: Bid Request</u> | Mon yyyy-mm-dd 3:10:39 PM | WATCHLIST |
| <input type="checkbox"/> | CompanyAdmin | <u>Bid Request Response</u> | Mon yyyy-mm-dd | ACTIONITEM |

From: CompanyAdmin VendorFour

Subject: Bid Request Response

To: User Two

Subject: Bid Request Response

Dear User Two:

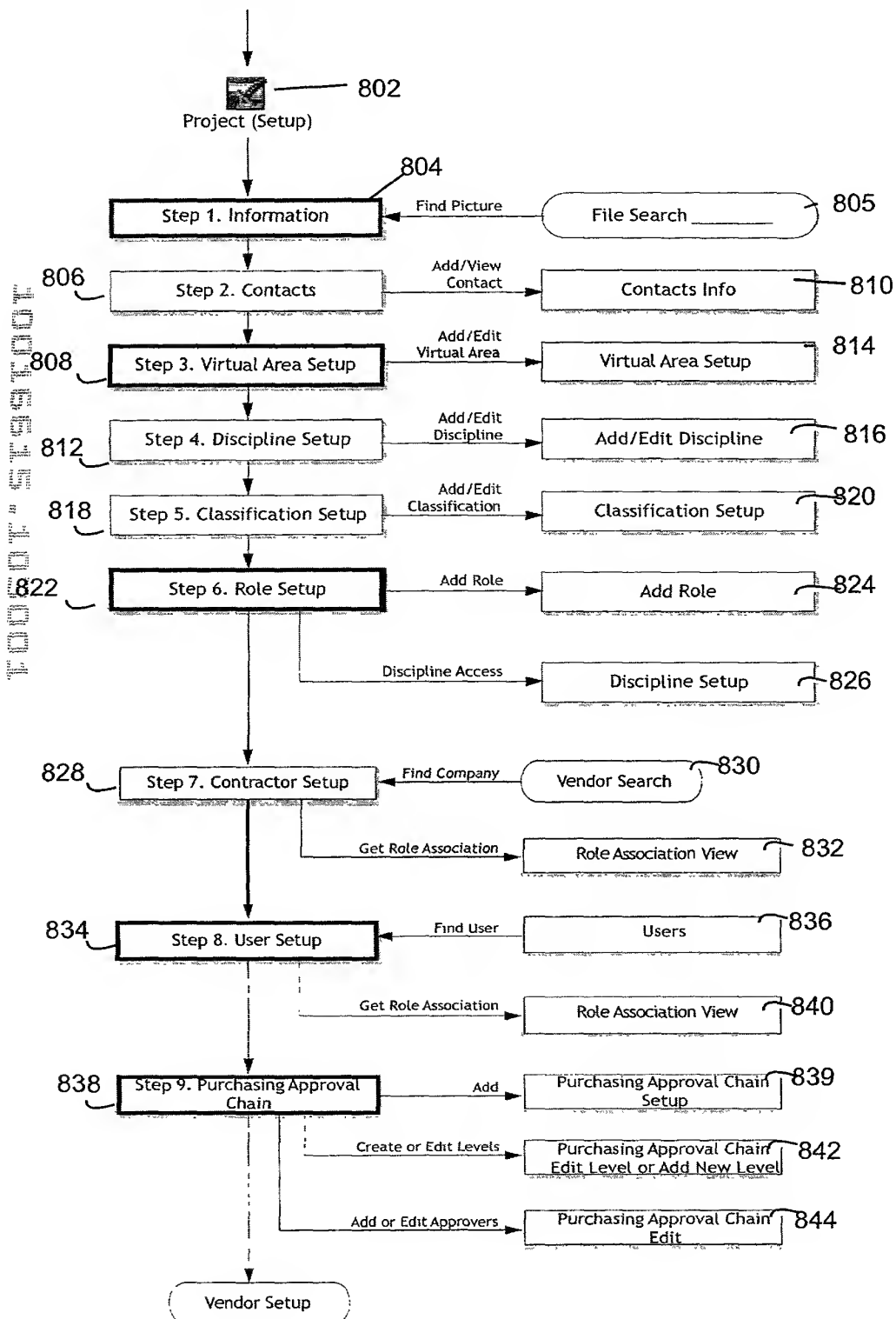
You have received a new response to your Bid # The-2.

For review please visit [Click Here](#)

Figure 7B

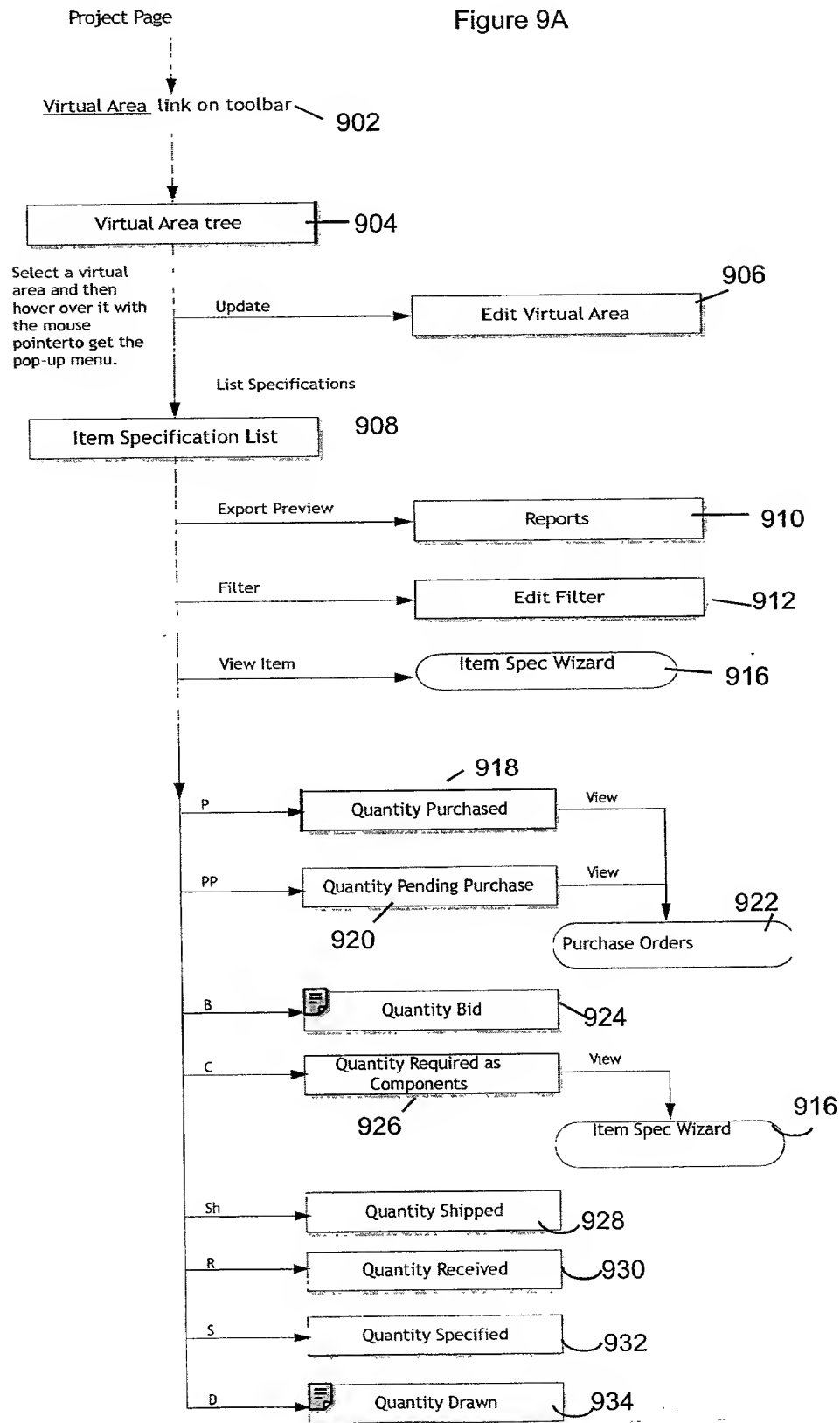
Project Setup Process Flow

Figure 8



Virtual Area Process Flow

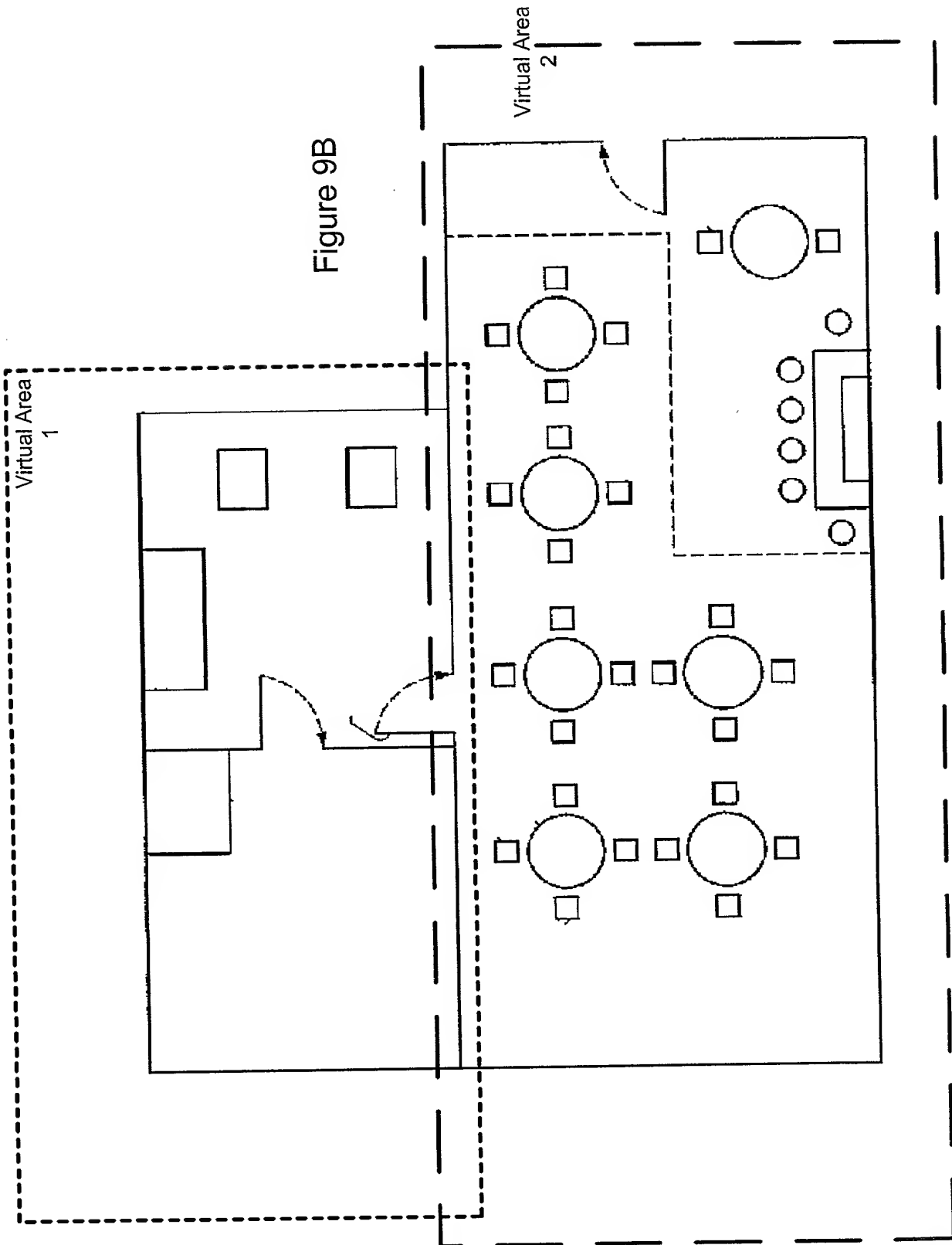
Figure 9A



1003631-10001

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS
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 Appl. No.: Unassigned Atty: Larry E. Vierra
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 Express Mail No.: EL 795247765 US

FIG. 9B



Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

Applicant: Cherisse M. Nicastro et al.

Docket: TRIRG-01002US0

Appl. No.: Unassigned

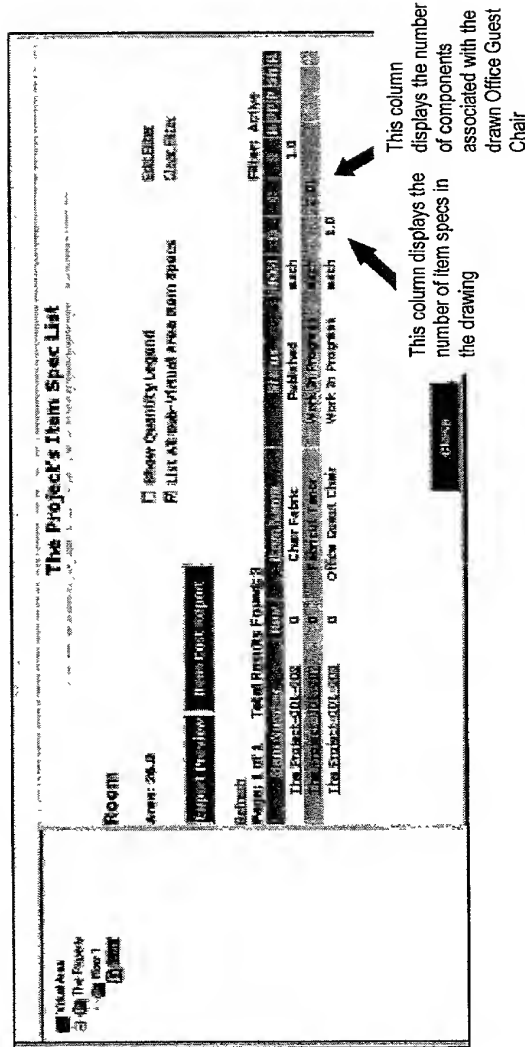
Atty: Larry E. Vierra

Filing Date: October 30, 2001

Phone: (415) 369-9660

Express Mail No.: EL 795247765 US

Figure 9C



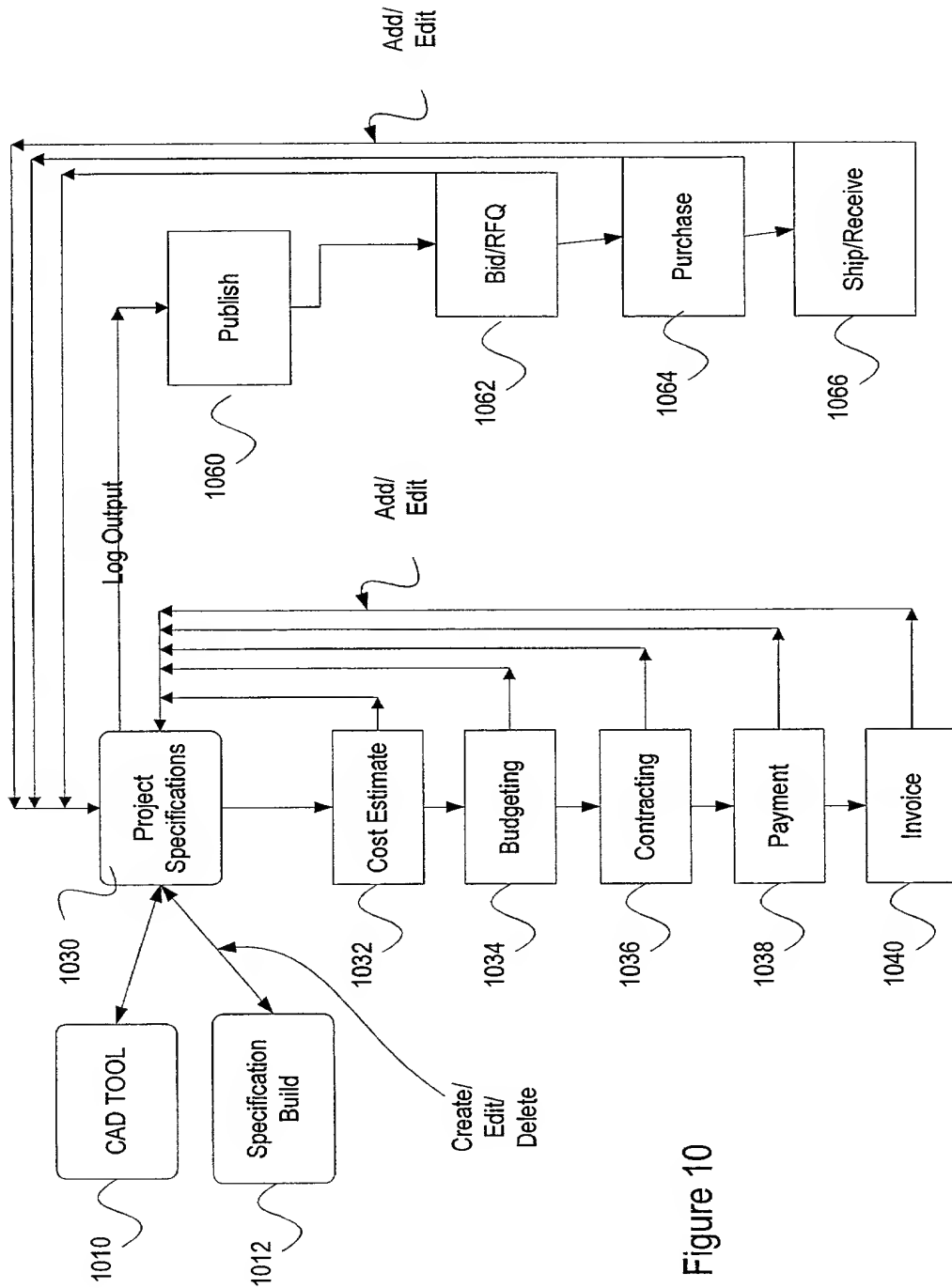


Figure 10

FIG. 10 is a flowchart of the system.

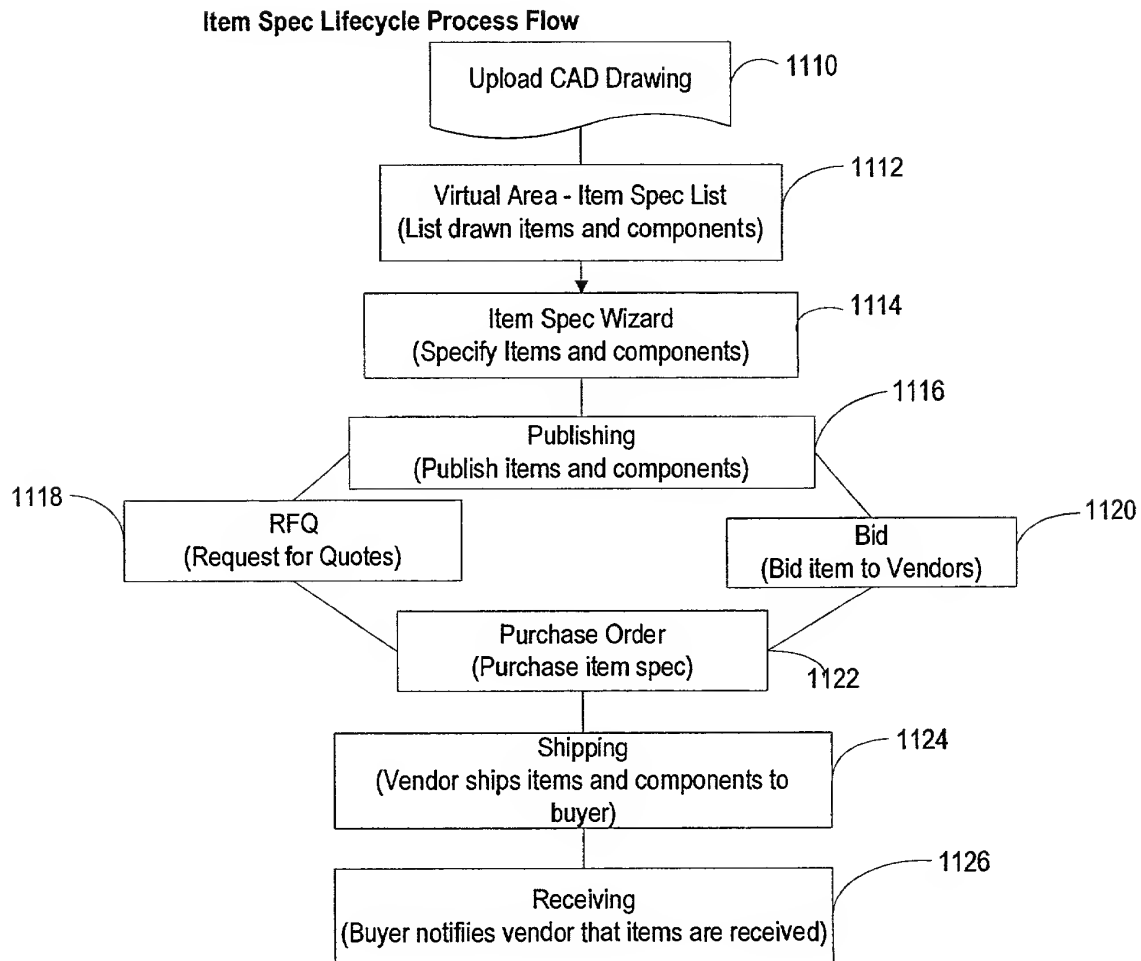


Figure 11

Specifying an Item Process Flow

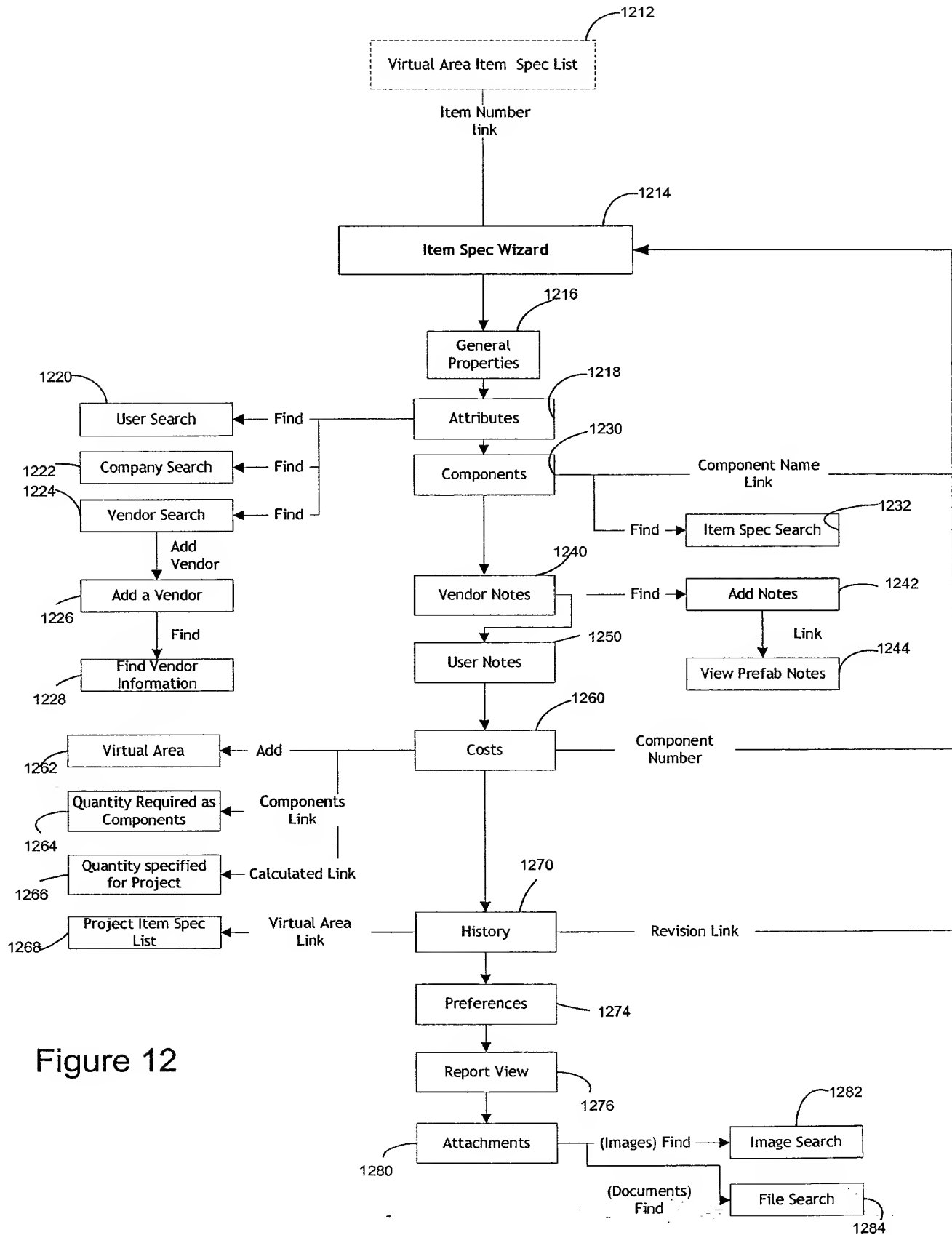


Figure 12

Figure 13A

Item Spec Wizard

Fields marked with (**) must be entered.

Step 1 of 10: (Required) Enter General Properties for the Item

General Properties

Attributes

Components

Vendor Notes

User Notes

Cards

History

Preferences

Report View

Attachments

| | | | |
|----------------------|--|---------------------|---------|
| Item Number | The Project-001-000 | Revision | 0 |
| ** Name | Office Guest Chair | Item Type | Seating |
| Classification | 12500 - Furniture | | |
| Discipline | <div style="border: 1px solid black; padding: 2px;"> CA - Architectural RI - Interiors </div> | | |
| Item Access | Property | | |
| Item Description | Guest Chair in Office 201 | | |
| Status | Work In Progress | | |
| Unit of Measure Type | Quantity | Import from Catalog | |
| Unit of Measure | each | | |
| Usage | Purchased | | |
| Estimated Base Cost | 400.00 | US dollars | |
| Budget Code | 001-100-00 | Find | |

Save

Close

Next

FOOTNOTES

1213

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 2 of 10: (Optional) Describe Attributes of the Item

| | | | |
|-----------------------|---------------------|-------------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | 1 - Interiors |
| Classification | 12500 - Furniture | | |

Attribute Categories

Custom

Group/Collection: Berks Office Furniture

Seat Type: S-Data

Stretcher Type: Black Poly

Wood Type:

Metal Type:

Color/Finish: Black

Options:

General

CSI MasterFormat: 12520

CSI Unformat:

Height: 17 - 21 inches

Width: 20 inches

Depth: 20 inches

Arm Height: 4 range inches

Seat Height: 25 inches

Seat Width: 20W - 20D inches

Vendor

Previous

Save

Close

Next

Figure 13B

1230

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 3 of 10: (Optional) Select Components of the Item

| | | | |
|----------------|---------------------|------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

Components

Components (Quantities Per Item)

| | | | |
|------------------|---------------------------------|---------------------|----|
| Fabricator Tenor | <input type="checkbox"/> Remove | The Project-001-007 | 20 |
|------------------|---------------------------------|---------------------|----|

Available Components:

- Fabrics (2.0) END
- Paints (20.0) END
- Stain and Transparent Finishes (20.0) END

Previous
Save
Close
Next

Figure 13C

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Express Mail No.: EL 795247765 US

Item Spec Search

Item Name

Publish Date From

Publish Date To

Version

Search **Close**

Items Search Results

☒ **Accept All**

Page 1 of 1 Total Results found 2

| Select | View | Item No | Item Name | Item Type Name | Version | Publish Date | Price |
|-------------------------------------|----------------------|---------------------|----------------|----------------|---------|--------------|-------|
| <input checked="" type="checkbox"/> | View | The Project-001-002 | Chair Fabric | Fabrics | 0 | 2001-07-16 | 4.00 |
| <input checked="" type="checkbox"/> | View | The Project-001-007 | Fabricut Tenor | Fabrics | 0 | | 55.00 |

Accept

Fig. 13D

1230

Item Spec Wizard

Step 3 of 10: (Optional) Select Components of the Item

| | | | |
|-----------------------|---------------------|-------------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

Components

Components (Quantities Per Item)

| | | | | |
|---------------------------------------|---------------------------------|---------------------|----------------------------------|------|
| <input type="checkbox"/> Chair Fabric | <input type="checkbox"/> Remove | The Project-001-002 | <input type="text" value="1.0"/> | each |
| <input type="checkbox"/> Fabric Tens | <input type="checkbox"/> Remove | The Project-001-007 | <input type="text" value="2.0"/> | each |

☐ Available Components

Previous
Save
Close
Next

Figure 13E

1240

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 4 of 10: (Optional) Enter Vendor Notes for the Item

| | | | |
|----------------|---------------------|------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | 1 - Interiors |
| Classification | 12500 - Furniture | | |

Vendor Notes:

Previous
Find

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Previous
Save
Close
Next

Fig. 13F

1250

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 5 of 10: (Optional) Enter User Notes for the Item

| | | | |
|----------------|---------------------|------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

User Notes:

B **I** **U** **Format**

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary

1. **Bold**
2. *Italicized*
3. Underlined

Previous
Save
Close
Next

Fig. 13G

Item Spec Wizard

Step 6 of 10: (Optional) Enter Costs for the Item

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

| | | | |
|-----------------------|---------------------|-------------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

Office Guest Chair Costs by Virtual Area **Rollup Cost**

| | | | |
|--------------------------------|-------------------|-------------------------|------|
| Estimated Unit Cost | 480.00 US dollars | Unit of Measure: | each |
| Included Component Cost | 115.14 US dollars | | |
| Total Estimated Cost | 595.14 US dollars | | |

1260-1

| Del | B Code | Virtual Area Path | Multiplier | Drawn | Components | Calculated | Specified | Estimate |
|--------------------------|--------|--------------------------------|------------|-------|------------|------------|-----------|----------|
| <input type="checkbox"/> | | \The Property\Floor 1 \Room | 1 | 1.0 | 0.0 | 1.0 | 0.0 | 0.00 |
| TOTALS | | | | 1.0 | 0.0 | 1.0 | 0.0 | 0.00 |

1260-2
Add

1260-3
Delete

1260-4
Transfer to Budget

Estimated Total Cost for Item

| Component No. | Name | Qty per Item | Est. Cost/Component | Pct. Waste | Abs. Waste | Extended Cost | Included |
|-----------------------------|---------------|--------------|---------------------|------------|------------|---------------|----------|
| The Project-001-002 | Chair Fabnc | 1 each | \$4.00 | 1.0 | 0.0 | \$4.00 | Y |
| The Project-001-007 | Fabncut Tenor | 2 each | \$55.00 | 1.0 | 0.0 | \$110.00 | Y |
| Component Subtotal | | | | | | \$114.00 | |
| Estimated Unit Cost | | | | | | \$480.00 | |
| Estimated Total Cost | | | | | | \$594.00 | |

Previous

Save

Close

Next

Figure 13H

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Appl. No.: Unassigned Atty: Larry E. Vierra

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Express Mail No.: EL 795247765 US

1262

Virtual Area

| Name | Specified Qty |
|----------------------|----------------------|
| The Property | <input type="text"/> |
| The Property/Floor 1 | 1.0 |

Save
Close

Figure 131

1270

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 7 of 10: (Optional) View History of the Item

| | | | |
|----------------|---------------------|------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

☐ Show quantity legend

The quantities listed are as of the time of publication.
For current quantities please use the

| | | | | | | | | | | | | | |
|----------|-------------------|--------------|--------|-----|---|---|---|---|---|----|---|----|---|
| Revision | Publish Date/Time | Published By | Status | UOM | M | D | C | S | B | PP | P | Sh | R |
|----------|-------------------|--------------|--------|-----|---|---|---|---|---|----|---|----|---|

Previous

Close

Next

Figure 13J

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0

Appl. No.: Unassigned Atty: Larry E. Vierra

Filing Date: October 30, 2001 Phone: (415) 369-9660

Express Mail No.: EL 795247765 US

1274

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 8 of 10: (Optional) Select Preferences for the Item

| | | | |
|----------------|---------------------|------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

For Bids, RFQs, or Purchase Orders, default the quantity to

☒ Quantity Drawn * Virtual Area Multiplier - Quantity Purchased

☐ Quantity Specified - Quantity Purchased

Waste Factor (per virtual area)

%

Absolute Waste (per virtual area)

(each)

Previous

Save

Close

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Figure 13K

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247765 US

1276

Item Spec Wizard

Step 9 of 10: (Optional) Report View of the Item

| | | | |
|-----------------------|---------------------|-------------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

[Next](#) [Last](#) [Page 1 of 3](#) [PDF](#) [Refresh](#)

The Company: 123 Main Street
 Anytown, NY 66666
 Phone: 555-555-5555
 Fax:

Item Number: The Project-001-008
Item Name: Office Guest Chair

| | | | |
|-------------------------------------|-------------------------------|--|---|
| Project Name: The Project | Project Number: 001 | Property: The Property NY 00000 | Specifier: User One user@company.com |
|-------------------------------------|-------------------------------|--|---|

Manufacturer: Bert's Office Furniture
 9021 Riverside Blvd
 Northridge, CA 91324
 Phone: (818) 938-5657
 Fax:
 Primary Contact:
 Phone:
 Email:
 Secondary Contact:
 Phone:
 Email:

Vendor:
 Phone:
 Fax:
 Primary Contact:
 Phone:
 Email:
 Secondary Contact:
 Phone:
 Email:

Item Description: Guest Chair in Office 201
Requirement Type: Performance Spec
Allow Equal Vendors: Yes
Vendor Lead Time: 6 hours
To Be Bld: Yes

Manufacturer Catalog: **Manufacturer Item Number:** **Manufacturer Description:**

[Previous](#) [Close](#) [Next](#)

Figure 13L

1278

10016515-103001
 TOOE OF "STSTFOOT"

Item Spec Wizard



Fields marked with (>>) must be entered.

General
 Properties
 Attributes
 Components
 Vendor Notes
 User Notes
 Costs
 History
 Preferences
 Report View
Attachments

Step 10 of 10: (Optional) Add Attachments for the Item

| | | | |
|----------------|---------------------|------------|---------------|
| Number | The Project-001-008 | Revision | 0 |
| Name | Office Guest Chair | Item Type | Seating |
| Status | Work In Progress | Discipline | I - Interiors |
| Classification | 12500 - Furniture | | |

Images (.jpg, .gif, or .bmp) ☒ Show Images Find Upload

| Select | # | Name | Image |
|--------------------------|---|---------------------------------|--|
| <input type="checkbox"/> | 1 | fabnc image.jpg |  |
| <input type="checkbox"/> | 2 | chair image.jpg |  |

Delete

Documents Find Upload

| Select | # | Name |
|--------------------------|---|--|
| <input type="checkbox"/> | 1 | specification document.doc |

Delete

Previous
Close

Figure 13M

RFQ Request Wizard Process Flow

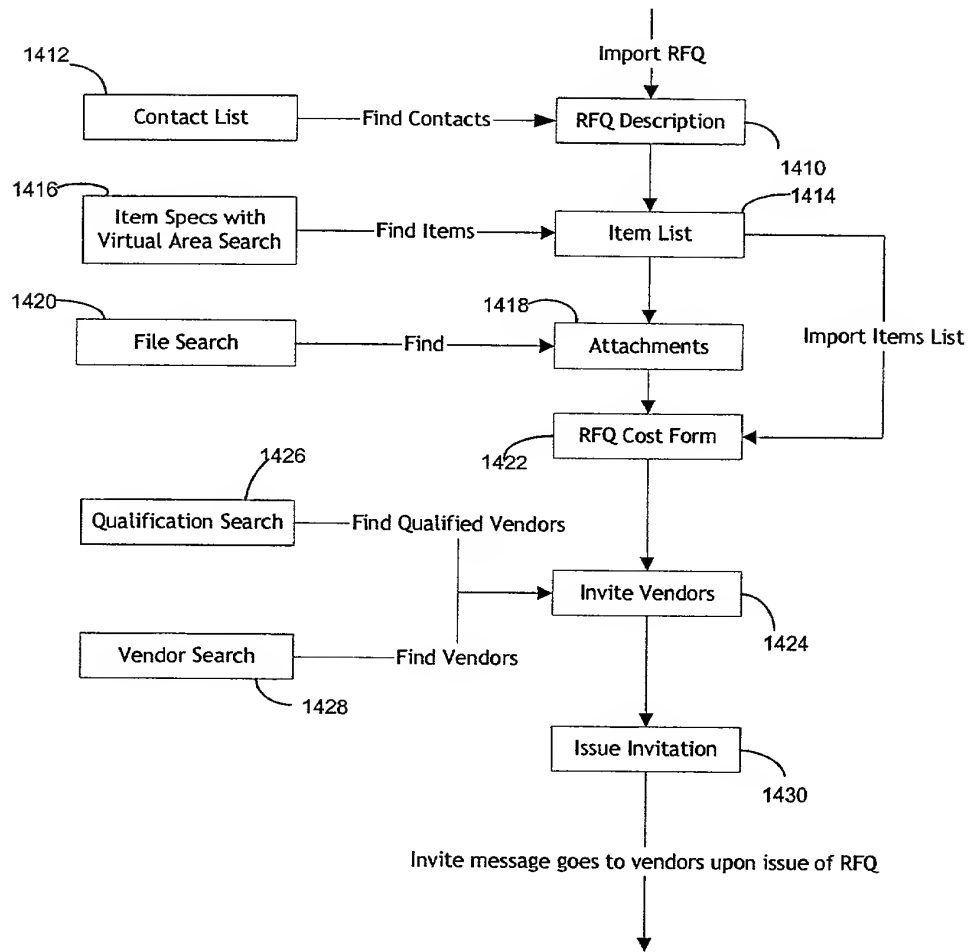


Figure 14

RFQ Response Wizard Process Flow

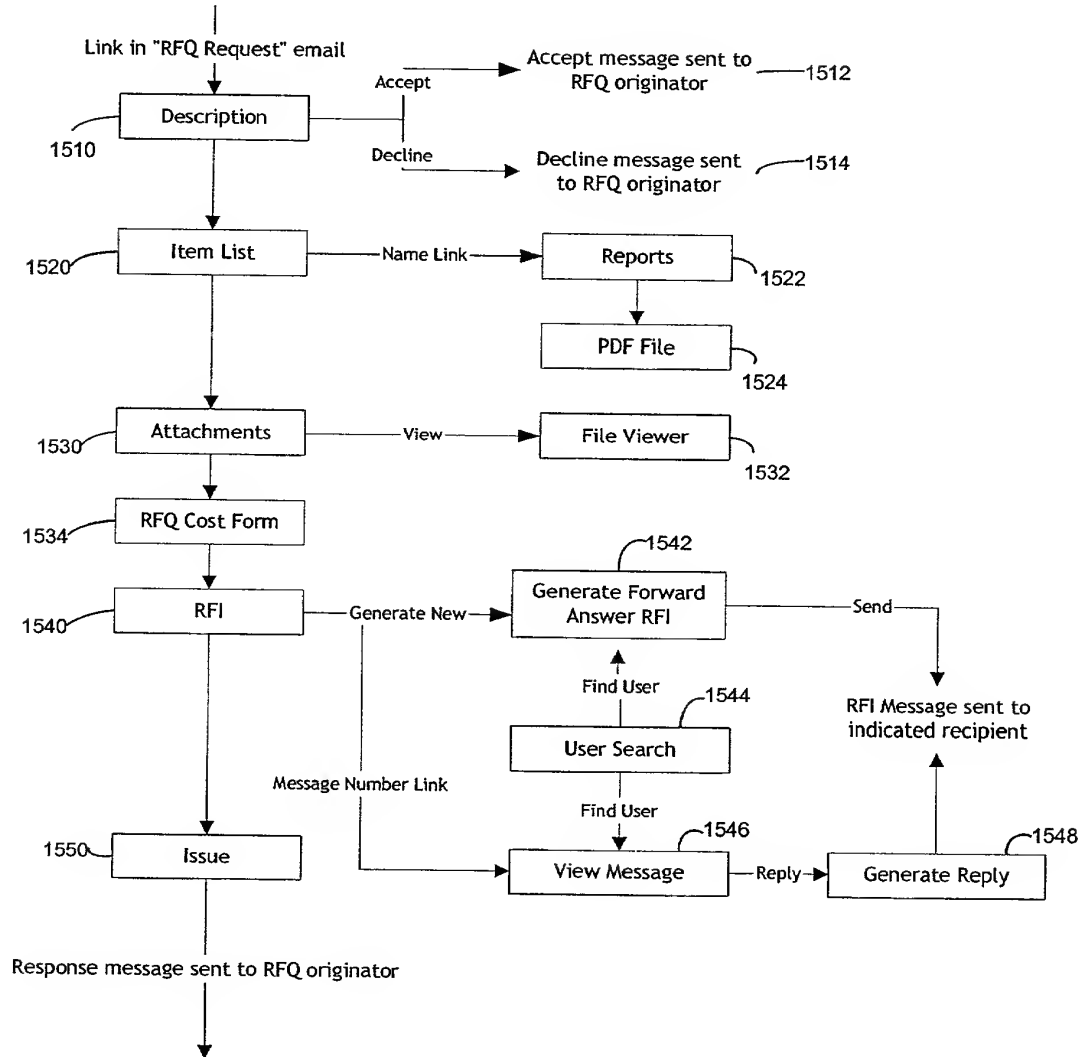


Figure 15

RFQ Review Wizard Process Flow

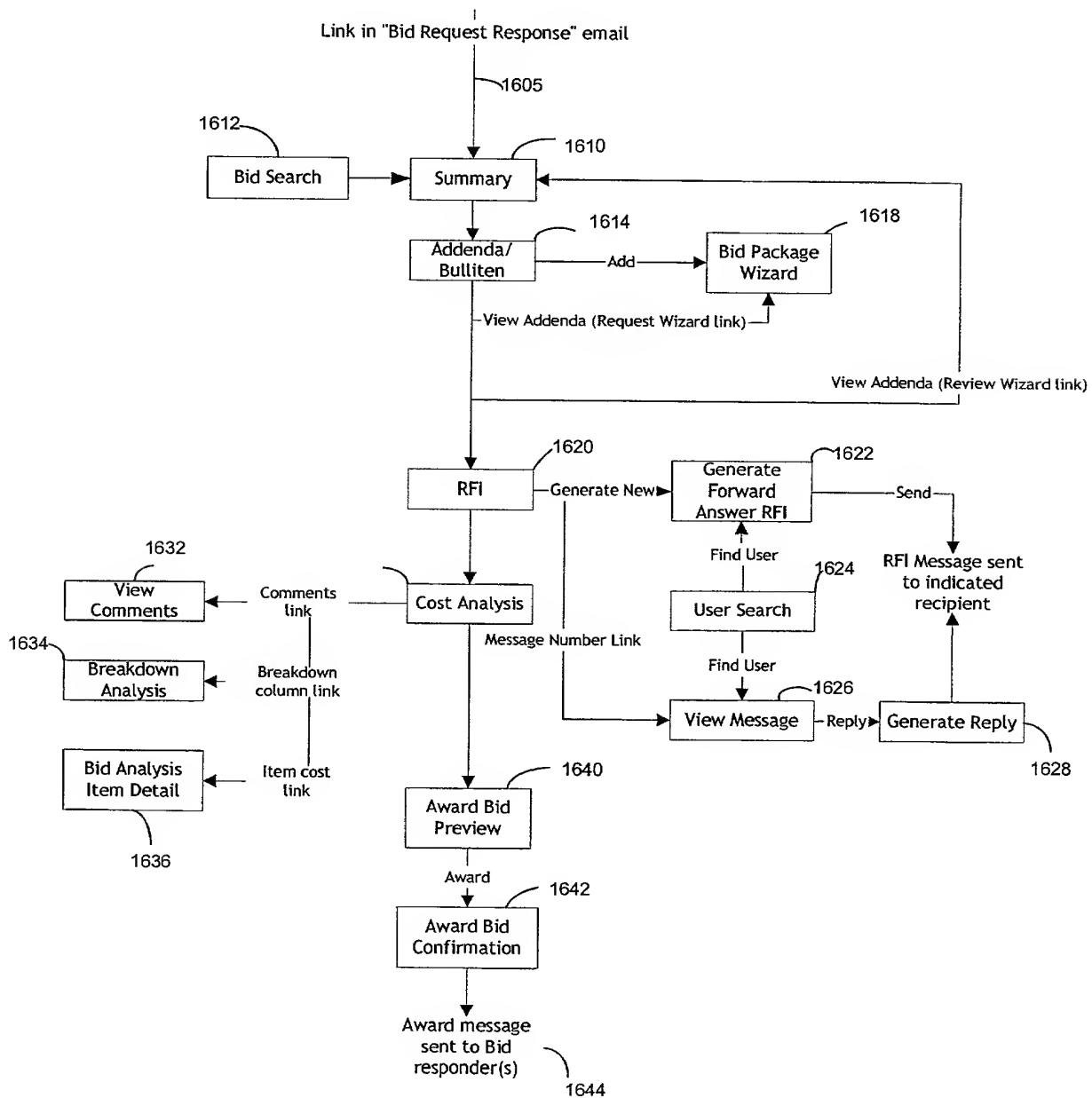


Figure 16

Bid Request Wizard Process Flow

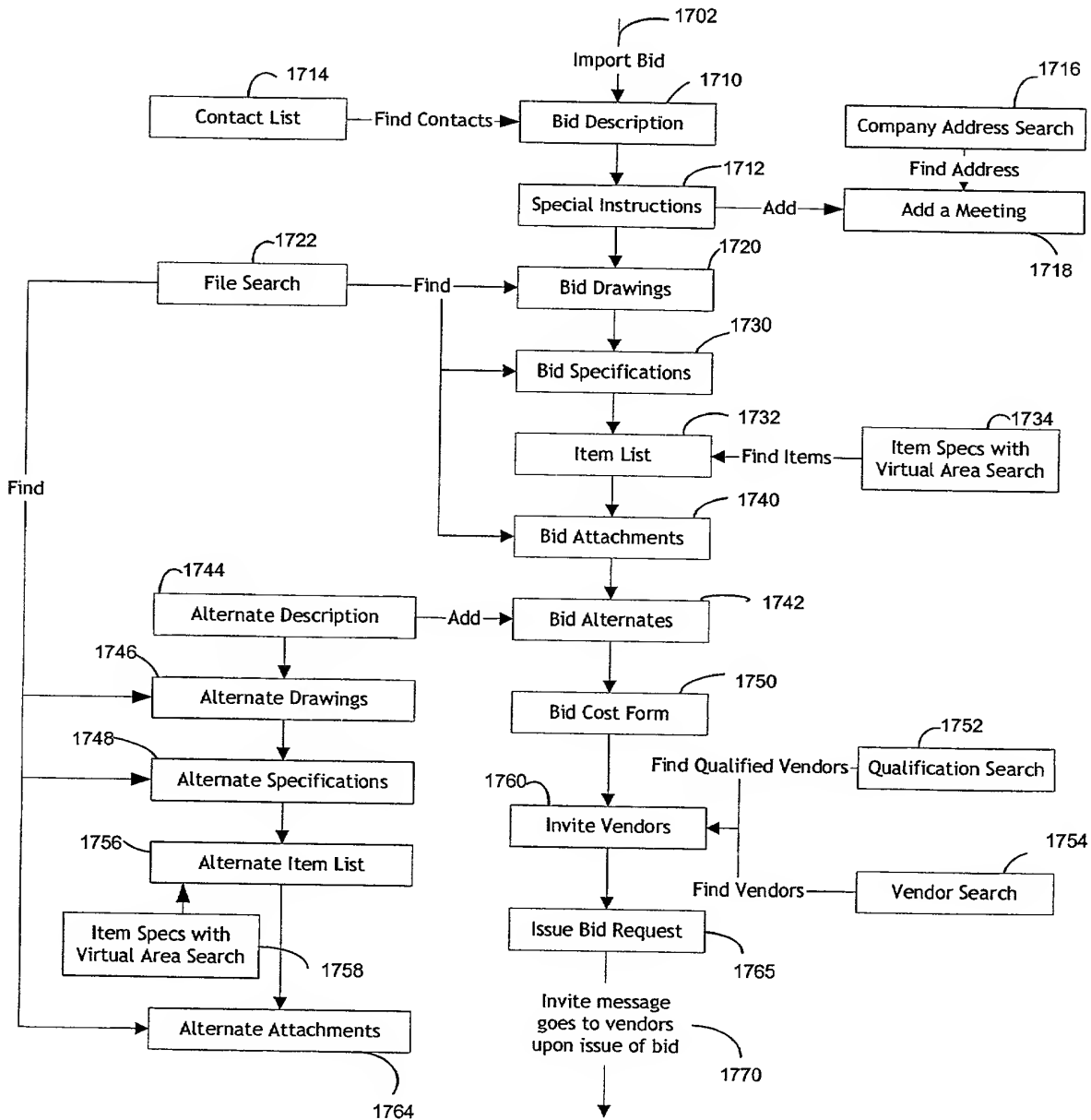


Figure 17

Bid Response Wizard Process Flow

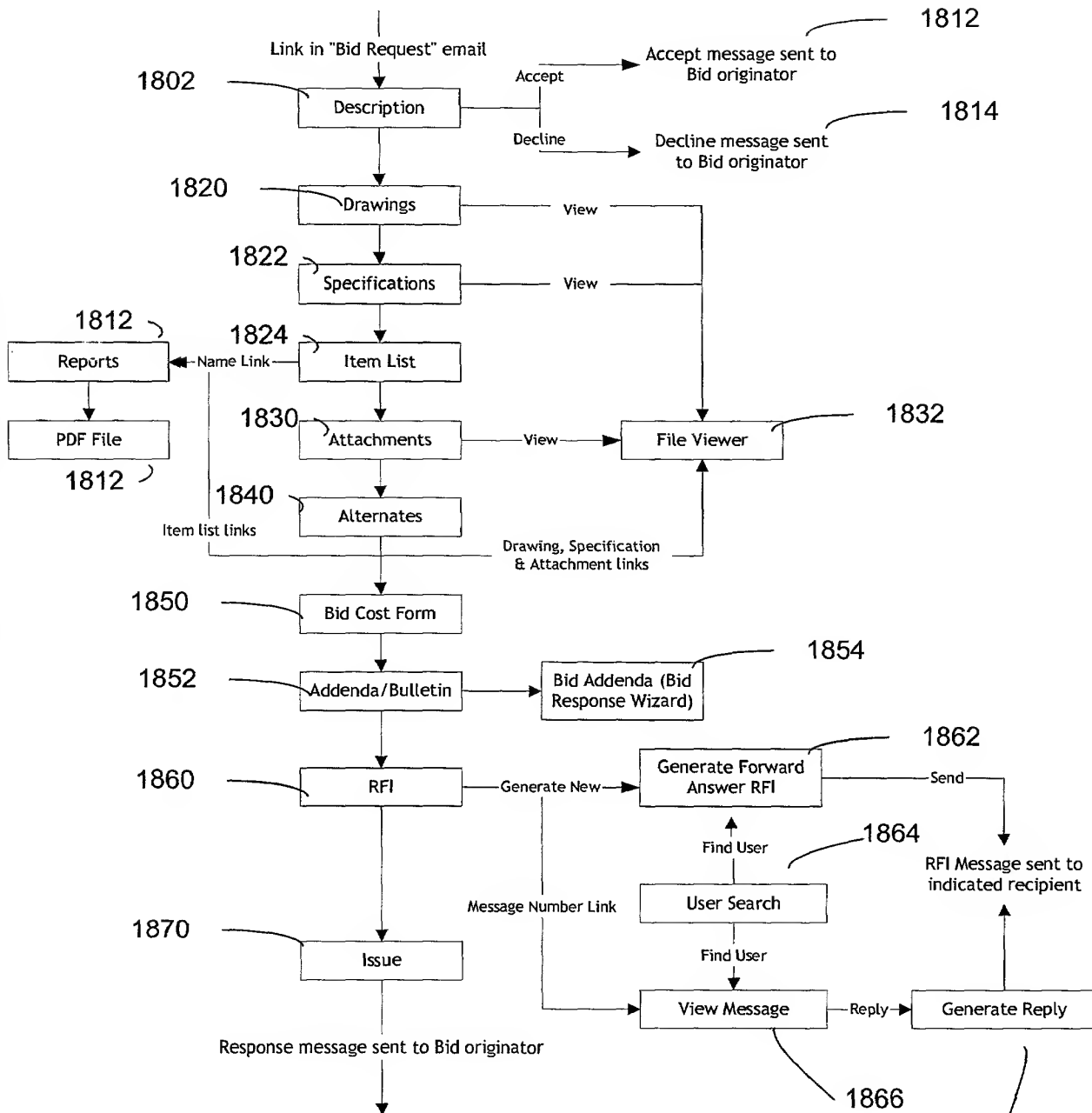


Figure 18

Figure 19

BID Review Wizard Process Flow

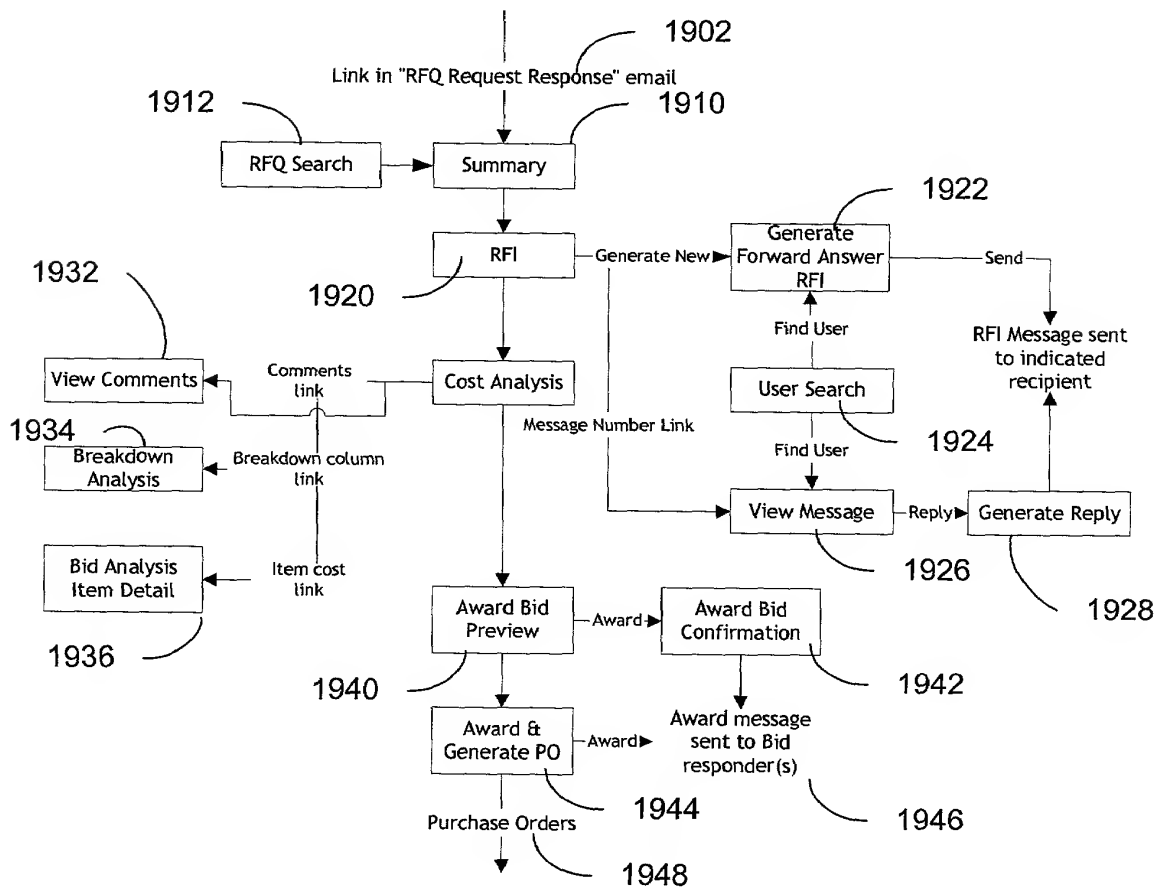
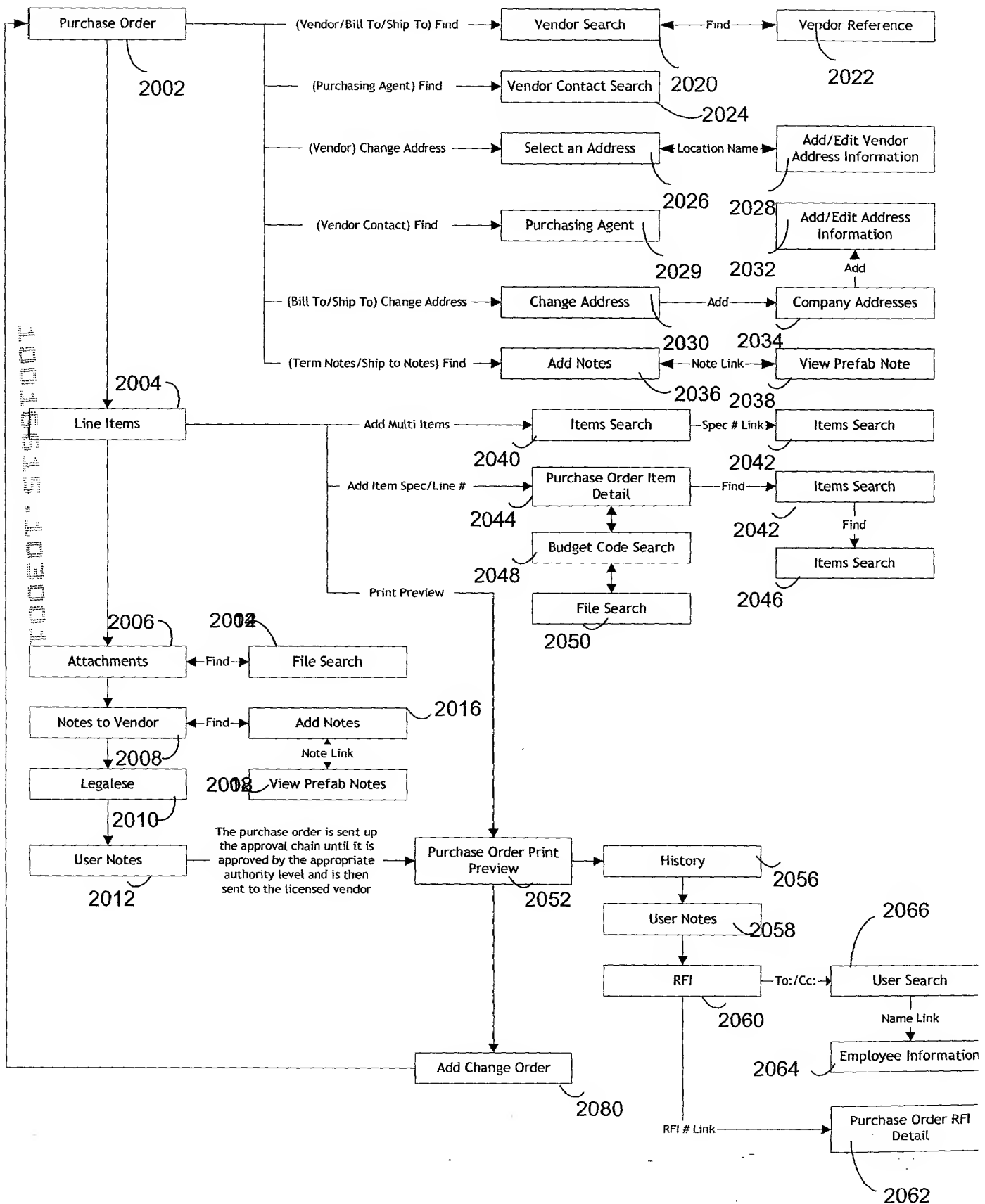


Figure 20

Purchase Order Process Flow



Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0
 Appl. No.: Unassigned Atty: Larry E. Vierra
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247765 US

Figure 21

Purchase Order
 Sections marked with (>>) must be entered.
 Purchase Order # Pending Approval Status In Progress

Purchase Order
[Link Items](#)
[Attachments](#)
[Notes to Vendor](#)
[Legalse](#)
[User Notes](#)

Step 1 of 6 - (Required)

| | | | |
|----------------|-----------------|-----------------------|------------------|
| Vendor | | Vendor Contact | |
| Number | Find | First Name | CompanyAdmin |
| Company | Vendor Four | Last Name | VendorFour |
| Address | 444 Main Street | Phone | |
| | | Fax | |
| | | Email | user@company.com |
| City | Anytown | | |
| St/Prov | NV | | |
| ZIP | | | |
| Country | United States | | |
| Phone | 444-444-4444 | | |
| Fax | | | |
| Email | | | |
| Change Address | | | |

| | |
|-------------------------|------------------|
| Purchasing Agent | |
| First Name | User |
| Last Name | One |
| Phone | |
| Fax | |
| Email | user@company.com |
| Find | |

| | | | |
|----------------|-----------------|----------------|-----------------|
| Billing | | Ship to | |
| Company | The Company | Company | The Company |
| Address | 123 Main Street | Address | 123 Main Street |
| | | | |
| City | Anytown | City | Anytown |
| St/Prov | NV | St/Prov | NV |
| ZIP | 00000 | ZIP | 00000 |
| Country | United States | Country | United States |
| Phone | 999-999-9999 | Phone | 999-999-9999 |
| Fax | | Fax | |
| Email | | Email | |
| Change Address | | Change Address | |

| | |
|------------------|----------------|
| Currency | US Dollars |
| GL Account | GL Code-123456 |
| Tax Jurisdiction | Las Vegas |
| Tax Rate | 8% |
| Terms | Term 1 |

Term Notes

Find

This is a term for term 1

| | |
|--------------------------|--------------|
| Ship Via | XYZ Shipping |
| Direct Bill Shipping | Yes |
| Shipping Account # | 987654 |
| FOB | |
| Partial Shipment Allowed | Yes No |
| Date of Order | 07/19/2001 |

Shipping Notes

Find

This is a generic shipping note

Final Destination - Las Vegas, Nevada

Save w/o Issue

Close

Cancel

Next

Figure 22

Shipping Process Flow

